EXHIBIT C

Other	Char	g	es

Air Freight & Express Mail	\$46.29
Travel Expenses - Hotel Charges \$344.45	
Local Transportation – DC	\$9.50
Local Transportation – NY	\$42.32
Conference Call Services	\$32.58
Pacer - Database Charges	\$11.60
Database Research \$381.22	

Total

\$<u>867.96</u>

Client Number: Matter 000	ar: 4642 000	Grace Asbestos Personal Injury Claimants Disbursements	ıl Injury Claiman	[58						Page: 1 5/24/2013
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297 <u>1</u> 557	Federal Express -Delivery to T.Simpson, 3/25/13 (EI)	to T.Simpson, 3/25/13	E 04/10/2013	EI 0120	00.0	0 \$15.43	m	0.00	\$15.43	15.43
2971942 M	Elite Limousine Plas EncSvci to W. NY, 4/2/13 (EI; Vouchelt #3040245651)	-Svci th W. 43rd St., 3040245651)	E 04/16/2013	E1 0120	00.00	0 \$42.32	7	0.00	\$42.32	57.75
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2984531	3/2013 (KCM) Pacer Sawwise Center -Date	-Database Svc. 1/1/13 -	E 05/20/2013	CAD	eg c	609		9	\$11 AO	24. 7E
	3/11/13									
2984619 Fed Total Expenses	Federal Express -Delivery to 7.Simpson, 5/1/13 enses	r to T.Simpson, 5/1/13	E 05/22/2013	0835 C&D	0.00	\$15.57		0.00	\$15.57	51.32
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Grace Asbestos Personal Injury Claimants Disbursements			InvoiceTotal 55,577.50 73,596.50 32,524.00 13,536.30 168,387.00 165,664.00 35,163.00	41,240.92 49,177.47 634,856.39	
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2994887	Premiere Glob	Premiere Global Services -Teleconference Svc.,	ference Svc.,	E 06/06/2013	3 0338	38 KG4	6.00	\$8.43	m	0.00	\$8.43	8.43
2996189	Federal Ex	Federal Express -Delivery to 7.Simpson, 5/29/13	mpson, 5/29/13	E 06/13/2013	6660 8	C6D	00.00	\$15.29	2.	00-0	\$15.29	23.72
2996293	Petty Cash re: Moot Co	Petty Cash -Cab Fare to Georgetown Law School, re: Moot Court, 6/6/13 (FWNL)	n Law School,	E 06/14/2013	3 0020	FVT.	00.0	69.50		00.00	99.68	33.22

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